



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208042**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : **OCM (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)** Project Number : **OCM(QCDRRMO)-22-CE1-943**
Company Name : **CYRIENE TRADING** Mode of Procurement : **Public Bidding**
Address : **2810 Alcaver Street, Pasay City** Resolution No. : **22-PB-283**
Business Type : **Sole Proprietorship Registration #2867478** TIN Number : **413-691-374-000**
Contact Number : **09913773515**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>*GNSS SPECIFICATIONS Constellation Support GPS Time To First Fix, Cold Start < 60 s Time To First Fix, Hot Start < 10 s Horizontal Accuracy <5 m *Wi-Fi SPECIFICATIONS Standards Supported IEEE 802.11b, 802.11g, 802.11n Security Protocol Supported WPA, WPA-2, WEP Maximum Number of SSIDS 128 (64 for LKP and NKP models) ENVIRONMENTAL SPECIFICATIONS Operating Temperature: -30 °C to +60 °C Storage Temperature: -40 °C to +85 °C Electrostatic Discharge IEC 61000-4-2: Level 4 Dust and Water Intrusion IEC 60529 - IP68 Capable Packaging Test MIL-STD 810D and E A. One (1) lot NTC Permits and Licenses B. One (1) lot Mobilization Cost C. One (1) lot configuration Cost, testing, training, and commissioning (with attached Terms of Reference that will form an integral part of this Purchase Order)</p>				

Total Amount : 28,867,230.49

Total Amount In Words (Pesos): Twenty-Eight Million Eight Hundred Sixty-Seven Thousand Two Hundred Thirty Pesos & 49/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant



OBR : NO - 2022-09-10386

Approved Budget for the Contract : 28,982,500.00



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Business Type	: Sole Proprietorship Registration #2867478	TIN Number	: 413-691-374-000
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	charging during normal operation automatically switches to battery on AC power loss, compact				
	G. One (1) lot NTC Permits and Licenses				
	H. One (1) lot Lightning Surge and arrester				
	I. One (1) lot Mobilization Cost				
	J. One (1) lot Installation Cost for the whole system Includes: Installation, configuration, testing, training, and commissioning				
	Base – OVER THE AIR SOFTWARE updates Indoor Location Tracking MULTI CONSTELLATION GNSS for increased location accuracy UL- approved to TIA 4950 for use in hazardous location				
	One (1) Unit Computer Workstation with Dispatch Communication				
	Features VOICE DISPATCH Provide communications between the dispatcher and remote radios. Make broadcast, group, private, remote monitor, or emergency calls quickly using programmable shortcuts.				
	EVENT LOGGING Log all system events including voice calls, text messages, and status changes. Customize rules, filter and group events or generate reports detailing				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

[Signature] 10-24-22

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 28,982,500.00



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	location and radio status. ✓ ALARM AND LONE WORKER ✓ Improve the safety of personnel with automatic alarms and lone worker protection. The alarm can also be sent as an automated message, email or SMS. FLEET ADMINISTRATION ✓ Efficiently manage fleet operations and remotely control radios. Get live status updates and configure the radio to send online/offline reports to the server JOB TICKETING". ✓ Create, assign and monitor job tickets through the radio network to deliver routine tasks more efficiently. Radio users can accept or decline the job ticket by simply pushing a button. ✓ TEXT MESSAGES AND EMAIL ✓ When you need silent communications or referenceable instructions, send broadcast, group or private text messages. Radio users can text back to the dispatcher. DATA WEB CLIENT ✓ Empower remote dispatchers to access the system using a web interface. ✓ VOICE RECORDING ✓ Continuous voice recording of all calls with playback for analysis, reporting or training purposes. Audio files are stored in MP3 format on the Radio Server and Dispatcher.				

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	<p>GPS TRACKING</p> <p>Follow workers, vehicles and business assets in real-time to ensure maximum safety and productivity. View routes, set up geo-fencing and log radio movements using a configurable set of rules.</p> <p>Two Hundred Three (203) Units Digital Portable Radios with Dispatch License of Digital Portable Radios</p> <p>GENERAL SPECIFICATIONS</p> <p>Frequency: 403-527 MHz</p> <p>High Power Output: 4W</p> <p>Low Power Output: 1</p> <p>Channel Spacing: 12.5, 25 kHz</p> <p>Channel Capacity: 1000</p> <p>Weight Radio + Standard 1600 mAh Battery: 315g</p> <p>Digital / Analogue Battery Life, Standard 1600 mAh Battery: 15.5/11.5 hrs</p> <p>Power Supply (Nominal): 7.5 V</p> <p>TRANSMITTER SPECIFICATIONS</p> <p>Channel Spacing: 12.5, 25 kHz</p> <p>4FSK Digital Modulation: 12.5 kHz Data:</p> <p>7K60F1D and 7K60FXD,</p> <p>12.5 kHz Voice: 7K60F1E and 7K60FXE,</p> <p>Combination of 12.5 kHz Voice</p> <p>Data: 7K60F1W</p> <p>Digital Protocol: ETSI TS 102 361 -1, -2, -3, -4</p> <p>Conducted/Radiated Emissions:</p> <p>(TIA603D) -36 dBm <1GHz, -30 dBm > 1GHz</p> <p>Adjacent Channel Power: 60dB (12.5 kHz channel), 70dB (25 kHz channel)</p>				

MA. JOSEFINA G. BELMONTE
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	and Frequency Stability: ± 0.5 ppm RECEIVER SPECIFICATIONS Analogue Sensitivity (12dB SINAD): 0.16 μ V Digital Sensitivity (5% BER): 0.14 μ V Intermodulation (TIA603D): 70 dB Adjacent Channel Selectivity (TIA603A)-1T: 60 dB (12.5 kHz channel), 70 dB (25 kHz channel) Adjacent Channel Selectivity (TIA603D)-2T & (TIA603C)-2T: 45 dB (12.5 kHz channel), 70 dB (25 kHz channel) Spurious Rejection (TIA603D): 70 dB AUDIO SPECIFICATIONS Digital Vocoder Type: AMBE+2™ Audio Response: TIA603D Rated Audio: 0.5 W Audio Distortion at Rated Audio: 3% Hum and Noise: -40 dB (12.5 kHz channel), 45 dB (25* kHz channel) Conducted Spurious Emissions (TIA603D): -57 dBm *BLUETOOTH SPECIFICATIONS Version 4.0 Range Class 2, 10 m Supported Profiles Bluetooth Headset Profile (HSP), Serial Port Simultaneous Connections 1 x audio accessory and 1x data device Permanent Discoverable Mode Optional				

MA. JOSEFINA G. BELMONTE
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	<p>Voltage: 300 V MECHANICAL CHARACTERISTICS Operating Temperature: -30°C to +75° C Bend Radius: 4.0 in Max pull tension: 184 lbs (83.5 kg) STANDARD COMPLIANCE Environment Suitability: Indoor (not Riser or Plenum), Indoor Sustainability: CA Prop 65</p> <p>E. Five (5) Connectors</p> <p>GENERAL SPECIFICATIONS Cable RG-/U: 8,9, 11, 13, 58, 63, 87A, 149, 213, 214, 216, 225 Conn Type: Plug Outer Cable Attachment: Solder/Crimp/ FCP Inner Cable Attachment: Solder/ Crimp/ Pliers</p> <p>F. One (1) Power Supply</p> <p>GENERAL SPECIFICATIONS Input Power: 220V Output Power: 13.8V DC Switch Mode Power Supply with Battery Charger, Wide input voltage range (220V ± 20%VAC), Display: Output voltage and output current meter Protection: output over voltage and over current protection, Battery backup function: 12V 1A Battery</p>				

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	C. One (1) 20 FT. Mast GENERAL SPECIFICATIONS GI Pipe: (2") Ø60,20x2,90 (ASTM A53) Height: 6000mm Paint: red and white Steps: 12mmØ round bar steps Guy wire: A WG 0.0508 Turnbuckle: 5/8x12 Base plate: 12mm THK. Plate D. One (1) lot Coaxial Cable GENERAL SPECIFICATIONS RG Type: 8 CONDUCTOR Size: 10 AWG Stranding: Solid Nom. Diameter: 0.108 in Material: BC- Bare Copper INSULATION Material: PE- Polyethylene (Semi-Solid) Nom. Insulation Diameter: 0.285 in (7.24mm) OUTER SHIELD Layer 1: Tape outer shield type tri-laminate (alum+poly+alum) Layer 2: Braid outer shield type Tinne Copper (TC) OUTER JACKET Material: PVC- Polyvinyl chloride Nom. Diameter: 0.405 in (10.3 mm)				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
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	Dust and Water Intrusion: IEC 60529 - IP54 ✓ Packaging Test: MIL-STD 810C, D, E, F, and G ✓ Antenna Within the Frequency Range: 400-470 MHz ✓ Gain: 5.5 dBi ✓ Power: 200 Watts ✓ Impedance: 50 Ohms ✓ VSWR: 1.5:1 (nominal) ✓ Rated wind velocity: 60 m/sec ✓ Mast diameter accepted: 30-62 mm ✓ Length: 1.7m ✓ Weight: 0.9 kg ✓ Connector: MJ ✓ B. One (1) unit Antenna ✓ GENERAL SPECIFICATIONS ✓ Antenna ✓ Within the Frequency Range: 400-470 / 450-527 MHz ✓ Gain: 5.5 dBi ✓ Power: 200 Watts ✓ Impedance: 50 Ohms ✓ VSWR: 1.5:1 (nominal) ✓ Rated wind velocity: 60 m/sec ✓ Mast diameter accepted: 30-62 mm ✓ Length: 1.7 m ✓ Weight: 0.9 kg ✓ Connector: MJ ✓				

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	AUDIO SPECIFICATIONS Digital Vocoder Type AMBE+2™ Audio Response: TIA603D Rated Audio: 3 W (internal speaker) Audio Distortion at Rated Audio: 3% Hum and Noise: -40 dB (12.5 kHz channel), -45 dB (25 kHz channel) Conducted Spurious Emissions(TIA603D): -57 dBm BLUETOOTH SPECIFICATIONS Version 4.0 Range Class 2, 10 m Supported Profiles Bluetooth Headset Profile (HSP), Serial Port (SPP) Motorola Fast Push-To-Talk Simultaneous Connections 1 x audio accessory and 1x data device Permanent Discoverable Mode Optional *GNSS SPECIFICATIONS Constellation Support: GPS, BEIDOU Time To First Fix: Cold Start < 60 s Time To First Fix: Hot Start < 10s Horizontal Accuracy:<5m *Wi-Fi SPECIFICATIONS Standards Supported IEEE 802.11b, 802.11g, 802.11n Security Protocol Supported WPA, WPA-2, WEP Maximum Number of SSIDS 128 (64 for Numeric Models) ENVIRONMENTAL SPECIFICATIONS Operating Temperature: -30 °C to +60°C Storage Temperature: -40 °C to +85 °C Electrostatic Discharge: IEC 61000-4-2 Level 4				

MA. JOSEFINA G. BELMONTE
City Mayor

DANS WENDERS - **PERA 10-24-22**
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	Max Current Drain Transmit (High Power): 14.5A BLUETOOTH STANDARD SPECIFICATION Range: Class 2, 10m Supported Profiles: Bluetooth Headset Profile (HSP), Serial Port Profile (SPP), Motorola fast push-to-talk TRANSMITTER SPECIFICATIONS 4FSK Digital Modulation 12.5 kHz Data: 7K60F1D and 7K60FXD, 12.5 kHz Voice: 7K60F1E and 7K60FXE, Combination of 12.5 kHz Voice and Data: 7K60F1W Digital Protocol: ETSI TS 102 361-1, -2, -3, -4 Conducted/Radiated Emissions(TIA603 D): -36 dBm < 1GHZ, -30 dBm > 1GHZ Adjacent Channel Power 60 dB (12.5 kHz channel): 70 dB (25 kHz channel) Frequency Stability: ± 0.5 ppm RECEIVER SPECIFICATIONS Analogue Sensitivity (12dB SINAD): 0.22 uV typical Digital Sensitivity (5% BER): 0.19 uV typical Intermodulation (TIA603D) VHF:78dB UHF1,UHF2,350,800,75bB Adjacent Channel Selectivity: (TIA603D)-2T & (TIA603C)-2T VHF : 50 dB (12.5 kHz channel), 80 dB (25 kHz channel) UHF1, UHF2, 350, 800 : 50 dB (12.5 kHz channel), 75 dB (25 kHz channel) Spurious Rejection (TIA603D) VHF:80dB UHF1,UHF2, 350,800:75dB				

MA. JOSEFINA G. BELMONTE
City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	F. Ten (10) Connectors GENERAL SPECIFICATIONS Cable RG-/U: 8,9, 11, 13, 58, 63, 87A, 149, 213, 214, 216, 225 Conn Type: Plug Outer Cable Attachment: Solder/Crimp/ FCP Inner Cable Attachment: Solder/ Crimp/ Pliers G. One (1) lot NTC Permits and Licenses H. One (1) lot Lightning surge and arrester I. One (1) lot Mobilization Cost J. One (1) lot Installation Cost for the whole system Includes: Installation, configuration, testing, training, and commissioning 8 Lots Digital Base Radios with Corresponding Accessories A. One (1) unit of Digital Base Radios GENERAL SPECIFICATIONS Within the Frequency Range: 403-470 MHz High Power Output: 25-40W Channel Spacing: 12.53, 25 kHz Channel Capacity: 1000 Power Supply (Nominal): 12 V Max Current Drain: Standby 0.8A Max Current Drain: Receive 2A				

MA. JOSEFINA G. BELMONTE
City Mayor

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	E. One (1) lot Coaxial Cable GENERAL SPECIFICATIONS RG Type: 8 CONDUCTOR Size: 10 AWG Stranding: Solid Nom. Diameter: 0.108 in Material: BC- Bare Cooper INSULATION Material: PE- Polyethylene (Semi-Solid) Nom. Insulation Diameter: 0.285 in (7.24mm) OUTER SHIELD Layer 1: Tape outer shield type tri-laminate (alum+poly+alum) Layer 2: Braid outer shield type Tinne Copper (TC) OUTER JACKET Material: PVC- Polyvinyl chloride Nom. Diameter: 0.405 in (10.3 mm) Voltage: 300 V MECHANICAL CHARACTERISTICS Operating Temperature: -30°C to +75° C Bend Radius: 4.0 in Max pull tension: 184 lbs (83.5 kg) STANDARD COMPLIANCE Environment Suitability: Indoor (not Riser or Plenum), Indoor Sustainability: CA Prop 65				

MA. JOSEFINA G. BELMONTE
City Mayor

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	6x: 23-24 dBm 4x: 29 dBm 2x: 29 dBm 1x: 29 dBm C. Two (2) units Antenna GENERAL SPECIFICATIONS Antenna Within the Frequency Range: 400-470 / 450-527 MHz Gain: 5.5 dBi Power: 200 Watts Impedance: 50 Ohms VSWR: 1.5:1 (nominal) Rated wind velocity: 60 m/sec Mast diameter accepted: 30-62 mm Length: 1.7 m Weight: 0.9 kg Connector: MJ D. One (1) 60 FT. Mast GENERAL SPECIFICATIONS GI Pipe: (2") Ø60.20x2.90 (ASTM A53) Height: 18,000mm Paint: red and white Steps: 12mmØ round bar steps Guy wire: AWG 0.0508 Turnbuckle: 5/8x12 Base plate: 12mm THK. Plate				

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		Contact Number	: 09913773515

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>SYSTEM Maximum Throughput: 1.34Gbps^{4,5} Maximum Range: 100 km⁴ Packets per second: 2+ Million⁶ Latency: 1.5 ms- 3.5 ms¹ Encryption: AES-256 Wireless Modes: PP Master/Slave</p> <p>NETWORKING INTERFACE Data Port: (1) 10/100/1000 Ethernet Port Management Port: (1) 10/100/1000 Ethernet Port Bluetooth</p> <p>RADIO Max. Conducted TX Power: 29 dBm Frequency Accuracy: <2 ppm Channel Bandwidth: 10/20/30/40/50/60/80/100 MHz Selectable Programmable Uplink and Downlink Duty Cycles</p> <p>OPERATING FREQUENCY (MHz) Worldwide: 4800-6200*</p> <p>BLUETOOTH LE MANAGEMENT RADIO (MHz) Worldwide: 2400-2483.5</p> <p>SUGGESTED MAX. TX POWER 12x: 12-15 dBm 10x: 19-20 dBm 8x: 21-22 dBm</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

DAVE WENDELMAN
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 28,982,500.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208042**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: OCM (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: OCM(QCDRRMO)-22-CE1-943
Company Name	: CYRIENE TRADING	Mode of Procurement	: Public Bidding
Address	: 2810 Alcaver Street, Pasay City	Resolution No.	: 22-PB-283
Business Type	: Sole Proprietorship Registration #2867478	TIN Number	: 413-691-374-000
		Contact Number	: 09913773515

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>ANTENNA</p> <p>Within the Frequency Range: 400 – 470 MHz</p> <p>Gain: 5.5 dBi</p> <p>Power: 200 watts</p> <p>Impedance: 50 ohms</p> <p>VSWR: 1.5:1 (nominal)</p> <p>Rated wind velocity: 60m/sec</p> <p>Mast Diameter accepted: 30-62 mm</p> <p>Length: 1.7 m</p> <p>Weight: 0.9 kg</p> <p>Connector: MJ</p> <p>B. Two (2) units of Access Point</p> <p>GENERAL SPECIFICATIONS</p> <p>RF Connectors: (2) RP-SMA Weatherproof (CHO, CH1) (1) SMA Weatherproof (GPS)</p> <p>GPS Antenna: External Magnetic Base</p> <p>Power Supply: 24V, 1A Gigabit PoE Adapter (included)</p> <p>Power Method: Passive Power over Ethernet Pins 1, 2, 4, 5 (+) and Pins 7, 8, 3, 6 (-)</p> <p>Max Power Consumption: 6-12W¹</p> <p>Supported Voltage Range: +18 to +54 VDC²</p> <p>Mounting: Rocket Mount Compatible GPS Pole Mount (Included)</p> <p>Operating Temperature: -40 to 50° C (-40 to 131° F)</p> <p>Weatherproofing: IP67³</p> <p>Certifications: CE, FCC, IC</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

One Wenceslao S. Perez 10-24-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 28,982,500.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208042**

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Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>RECEIVER</p> <p>Within the Frequency Range: 400 – 470 MHz Channel Spacing: 12.5 / 20 / 25* kHz Frequency Stability: (-30°C, +60°C, +25°C Ref) +/- 0.5 ppm Sensitivity: 12dB SINAD 0.22 uV Sensitivity, 5% BER 0.22 uV Selectivity: (TIA603D), 12.5/20/25* kHz 55 / 80 / 80 dB Selectivity: (TIA603), 12.5/20/25* kHz 68 / 80 / 80 dB Selectivity (ETSI), 12.5/20/25* kHz 63 / 70 / 70 dB Intermodulation Rejection: (TIA603D/ETSI) 82 / 73 dB Spurious Rejection (TIA603D/ETSI): 95 / 90 dB Audio Distortion: < 1% Hum and Noise: 12.5/20/25* kHz -45 / -45 / -50 dB</p> <p>TRANSMITTER</p> <p>Within the Frequency Range: 400-470 RF Output Power: 1-50 W Max Duty Cycle: 100% Channel Spacing: 12.5 / 20 / 25* kHz Frequency Stability (-30°C, +60°C, +25°C Ref): +/- 0.5 ppm Intermodulation Attenuation: 40 dB Adjacent Channel Power (TIA603D): 25* / 12.5 kHz 62 / 78 / 78 dB Adjacent Channel Power (ETSI): 25* / 12.5 kHz 62 / 78 / 78 dB Conducted Spurious Emissions: -36 dBm < 1 GHz, -30 dBm > 1 GHz Modulation Fidelity (4FSK) FSK Error 5%: FSK Magnitude 1% Audio Response: TIA603D Audio Distortion: < 1% Hum and Noise: 12.5/20/25* kHz -45 / -45 / -50 dB Rated System Deviation: 12.5/20/25* kHz ±2.5 / ±4.0 / ±5.0 kHz</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Dave Wenderson
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 28,982,500.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208042**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: OCM (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: OCM(QCDRRMO)-22-CE1-943
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		Contact Number	: 09913773515

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF RADIO COMMUNICATION FOR QUEZON CITY LOCAL GOVERNMENT UNIT 3 Lots Digital Radio Repeaters with Corresponding Accessories A. Digital Radio Repeaters GENERAL SPECIFICATIONS Within the Frequency Range: 400-470 MHz Channel Capacity: 64 RF Output Power: 1-50 W Input Voltage: (AC) 100-240 V AC, 47-63 Hz Current (standby): 110 / 240 V 0.18 / 0.25 A Current (transmitting): 110/ 240 V 1.5 / 0.9 A Input Voltage: (DC) 11.0-14.4 Vdc Current (standby): 0.7 A Current (transmitting): 9.5 A Operating Temperature Range: -22 to +140 °F (-30 to +60 °C) Humidity RH of 95%: non-condensing at 50 °C (122 °F) Max Duty Cycle: 100% FCC Description: ABZ99FT4096 IC Description: 109AB-99FT4096 Digital Vocoder Type: AMBE+2™ Battery Charger Capacity 12 V: 3 A Connectivity Tx (N female), Rx (BNC female), USB A receptacle, 2x Ethernet	lot	1	28,867,230.49	28,867,230.49

MA. JOSEFINA G. BELMONTE
City Mayor

Donis Wendelorn SR Perez 10-24-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 10-22-09. 10786
Approved Budget for the Contract : 28,982,500.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 24 2022 and to expire on -

CONFORME:

Dave Wendelism SO Perez
SIGNATURE OVER PRINTED NAME

Authorized Representative
Sales Supervisor

IN THE CAPACITY OF

10-24-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of lyrica trading COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 24 2022 day of October at Quezon City, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. 004-20-10030.

Doc. No. 107
Page No. 23
Book No. 41
Series of 277

Notary Public
Until December 31, 2023
Adm. Matter (2022-23)
PTR No. 245-1000000-2022/Q.C.
IBP No. 16-1000000-2022;
Roll No. 50183
Adm No. NP-062 (2022-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



SUPPLY AND DELIVERY AGREEMENT
[OCM(QCDRRMO)-22-CE1-943]

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

QUEZON CITY GOVERNMENT, a local government unit under the laws of the Philippines, with an office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "CITY".

-and -

CYRIENE TRADING, a sole proprietorship organized and existing under the laws of the Republic of the Philippines with an office address at 2810 Alcaver St. Brgy 140 Pasay City, represented herein by its authorized representative, **DAVE WENDELSON S. PEREZ**, hereinafter referred to as the "SUPPLIER"

(CITY and SUPPLIER may be referred to individually as a "Party" and collectively, as "Parties.")

- RECITAL -

WHEREAS, the Bids and Awards Committee conducted competitive bidding on 26 July 2022 for the Supply, Delivery, Installation, Testing, and Commissioning of Radio Communication for Quezon City Local Government under Project No. OCM(QCDRRMO)-22-CE1-943 (the "Project").

WHEREAS, the SUPPLIER participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the SUPPLIER passed both the detailed evaluation and post-qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on OCT 21 2022 a Notice of Award was issued to the SUPPLIER;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:

Section 1. *Deliverables*. Pursuant to and in accordance with the Contract Documents provided herein, the SUPPLIER undertakes to deliver to the CITY the scope of work required by the Project, the specifications of which are defined under Section VII. Technical Specifications of the Bidding Documents, the Bid Bulletin, and the Terms of Reference.



Section 2. *Contract Documents.* The following documents shall be read and deemed incorporated in this Agreement, viz.:

- (a) Invitation to Bid;
- (b) Instruction to Bidders;
- (c) Bid Data Sheet;
- (d) General Conditions of Contract;
- (e) Special Conditions of Contract;
- (f) Schedule of Requirements;
- (g) Technical Specifications;
- (h) Terms of Reference;
- (i) Supplemental Bid Bulletins, if any;
- (j) Notice of Award;
- (k) Bid Form;
- (l) Schedule of Prices;
- (m) Certificate of Availability of Fund (CAF); and
- (n) Performance Security;

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. *Delivery Schedule.* The SUPPLIER shall deliver to the CITY the required deliverables within sixty (60) calendar days from the issuance of the Notice to Proceed (NTP) and in accordance with the following timeline:

ACTIVITIES	DURATION
Project Implementation Plan	5 calendar days
Digital Radio Repeaters, Base Radios, and Portable Radios with Corresponding Accessories	10 calendar days
Installation of Digital Radio Repeaters, Base Radios, and Portable Radios with Corresponding Accessories	25 calendar days
Processing of NTC Permits and Licenses	15 calendar days
Knowledge Transfer and Complete Turnover of the Project	5 calendar days
TOTAL	60 calendar days

Section 4. *Contract Price.* In consideration of the complete and faithful delivery of the deliverables defined herein and the performance of any and all obligations of the SUPPLIER under this Agreement, the SUPPLIER shall be paid the total amount of **Twenty-Eight Million Eight Hundred Sixty-Seven Thousand Two Hundred Thirty Pesos and 49/100 Only (P 28,867,230.49)**, inclusive of the 12% Value Added Tax (VAT) (the "Contract Price").

Section 5. *Terms of Payment.* Payment to the SUPPLIER shall be based on the following schedule:



ACTIVITIES	DURATION	PERCENTAGE OF PAYMENT
Project Implementation Plan	5 calendar days	15%
Digital Radio Repeaters, Base Radios, and Portable Radios with Corresponding Accessories	10 calendar days	50%
Installation of Digital Radio Repeaters, Base Radios, and Portable Radios with Corresponding Accessories	25 calendar days	25%
Processing of NTC Permits and Licenses	15 calendar days	5%
Knowledge Transfer and Complete Turnover of the Project	5 calendar days	5%
TOTAL	60 calendar days	100%

The processing of payments will entail the approval by the CITY of the SUPPLIER's complete documentation and deliverables before invoices may be processed for payment. The CITY likewise reserves the right to validate billing/invoice before payment of fees.

Section 6. Price Adjustment. The Contract Price shall be fixed and there shall be no price adjustment and escalation for the duration of the Agreement until and unless there exists an extraordinary circumstance as may be determined by the National Economic Development Authority that may warrant an increase of the Contract Price in accordance with Section 61 of the Implementing Rules and Regulations of RA 9184, otherwise known as the Government Procurement Reform Act.

Section 7. Standard of Performance. The SUPPLIER shall, consistent with the TOR, perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 8. Penalties. The SUPPLIER shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 9. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the SUPPLIER refuses or fails to completely supply and deliver to the CITY the requirements for the Project defined herein within the delivery schedule provided under Section 3 hereof at no fault of the CITY, the SUPPLIER shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: Provided, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the CITY, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the CITY under this Agreement and pursuant to any and all applicable laws.*

Section 10. Authority to Deduct Liquidated Damages. For purposes of assessment and enforcement of the liquidated damages provided under Section 8 hereof, the CITY,



upon written notice to the **SUPPLIER**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **SUPPLIER** or from any and all bonds or securities posted by the **SUPPLIER** in favor of the **CITY**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **CITY** under this Agreement.

Section 11. Representations and Warranties of the Supplier. The **SUPPLIER** hereby represents and warrants to the **CITY** as follows:

- a. The **SUPPLIER** is an entity duly organized, validly existing, and in good standing under the laws of the Republic of the Philippines.
- b. The **SUPPLIER** has full legal right, power, and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.
- c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.
- d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid, and binding obligations, enforceable in accordance with their respective terms.
- e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:
 - i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents, as may be applicable;
 - ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;
 - iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or
 - iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.
- f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the **SUPPLIER** and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the **SUPPLIER** to perform its obligations hereunder.

MA. JOSEFINA G. BELMONTE
City Mayor

DAVE WENDELSON S. PEREZ
Authorized Representative



g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

Section 12. Indemnification. The **SUPPLIER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SUPPLIER's** supply, delivery and performance of its obligations under this Agreement.

Section 13. Events of Default of the Supplier. Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SUPPLIER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SUPPLIER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SUPPLIER** for the benefit of its creditors; (iii) the admission in writing by the **SUPPLIER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SUPPLIER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SUPPLIER**;

b. When the **SUPPLIER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SUPPLIER** of any of its warranty, representation or covenant made under this Agreement.

Section 14. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SUPPLIER** in default and shall have the right to:

a. Terminate this Agreement;

b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SUPPLIER's** default; and

c. Take such other steps or actions against the **SUPPLIER** for the full protection and enforcement of the **CITY's** rights and interests.

MA. JOSEFINA G. BELMONTE
City Mayor

DAVE WENDELSON S. PEREZ
Authorized Representative



Section 15. Compliance with Laws, Ordinances and Regulations. The SUPPLIER shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

Section 16. Indemnities and Attorney's Fees. Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

Section 17. Notification. All notices and communications shall be done in writing and shall be directed as follows:

CITY : OFFICE OF THE CITY MAYOR
c/o Bids and Awards Committee Secretariat
2nd Floor Finance Bldg, Quezon City Hall Complex,
Elliptical Road, Diliman, Quezon City

SUPPLIER : CYRIENE TRADING
2810 Alcaver St. Brgy 140 Pasay City

Section 18. Effectivity. This Agreement shall be effective upon execution by the parties hereto.

Section 19. Miscellaneous Provisions.

a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The SUPPLIER shall not assign its rights and obligations under this Agreement without the written consent of the CITY.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties, and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their

MA. JOSEFINA G. BELMONTE
City Mayor

DAVE WENDELSON S. PEREZ
Authorized Representative



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



2208042

obligations as incorporated herein and that such execution, delivery, and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on ____ day of OCT 24 2022 2022, at Quezon City, Philippines

QUEZON CITY GOVERNMENT

CYRIENE TRADING

By:

By

MA. JOSEFINA G. BELMONTE
City Mayor

DAVE WENDELSON S. PEREZ
Authorized Representative

Signed in the presence of:

Manangu
RUBY G. MANANGU
City Accountant



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES

}
}s.s.

BEFORE ME, a Notary Public for and in Quezon City, this OCT 24 2022, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in her capacity as Mayor of the Local Government of Quezon City

OCM- 0081744

DAVE WENDELSON S. PEREZ, in his capacity as the authorized representative of CYRIENE TRADING

DRIVER'S LICENSE
D04 - 20 - 16080

all known to me and to me known to be the same persons who executed this Agreement, and they acknowledged to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental witnesses, consists of eight (8) pages, including this page on which the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc. No. 107;
Page No. 72;
Book No. 41;
Series of 2022.



ATTY. ELISEO S. CALMA, JR.
Notary Public
Until December 31, 2023
Adm. Matter (2020-2023)
PTR No. 2454-0000000-022/Q.C.
IBP No. 50183-0000000-022;
Roll No. 50183
MCLE VII-0006824
Adm No. NP-062 (2022-2023)

DAVE WENDELSON S. PEREZ
Authorized Representative